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Annual Report of the Town of Orford, New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1983

University of New Hampshire Library

Annual Report

of the

Officers

of the

TOWN

of

ORFORD

NEW HAMPSHIRE

for the

Year Ending December 31, 1983

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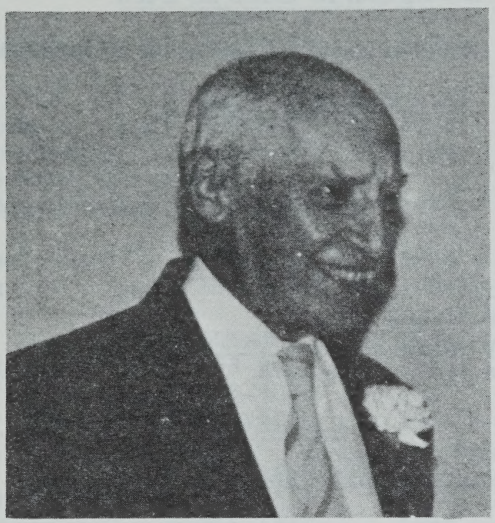

GUNTHER E. SUNDERHAUF
"Sonny"
1893-1983

In memory, the Town of Orford salutes Gunther E. "Sonny" Sunderhauf for his many years of dedicated service to the Town. For the last 30 years he served as Town Treasurer and for 19 of those years doubled as treasurer of the Orford School District.

A native of Switzerland, Gunther spent his retirement years in Orford after leaving his position of Vice President and Secretary-Treasurer of Sweig, Smith Insurance Co. of New York.

Gunther took an active role whenever his expertise was needed. He also served as Treasurer of the Orford Community Health Service, was a trustee for the Cemetery Commission, a steward of the Boat Club and organizer of the Orford Boy Scout Troop.

TOWN OFFICERS

Elected by Non-Partisan Balloting on Town Meeting Day

MODERATOR

Peter M. Thomson	353-9245	1984	2 year term

TOWN CLERK

Edna J. Adams	353-4858	1984	3 year term

SELECTMEN

Elizabeth F. Bischoff	353-4526	1984	3 year term
Everett L. Blake; Resigned			
William McKee; Appointed		1984	1 year term
Maurice A. Roberts Jr.	353-4672	1986	3 year term

TREASURER

Gunther E. Sunderhauf; Deceased			
Evelyn Bunten; Appointed	353-9066	1984	2 year term

ROAD AGENT

Howard R. Noyes Sr.	353-4548	1984	1 year term

SUPERVISORS

Norman C. Woodward	353-4586	1984	6 year term
Ernest F. Corpieri; Resigned			
Laura Verry; Appointed	353-9450	1984	2 year term
Maurice F. Bean	353-9059	1988	6 year term

Contract bid submitted and voted on Town Meeting Day:

TAX COLLECTOR

Hazel A. Donnelly	353-4857	1984	1 year term

Nominated and elected from the floor on Town Meeting Day under Article 1:

AUDITORS

Norman C. Woodward	353-4586	1984	1 year term
Alvin Gluek	353-4817	1984	1 year term

OVERSEERS OF PUBLIC WELFARE

Selectmen		1984	1 year term

FENCE VIEWERS

Norman C. Woodward	353-4586	1984	1 year term

HEALTH OFFICERS

Selectmen		1984	1 year term

SEXTON

Cemetery Commission		1984	1 year term

SURVEYORS OF LUMBER

Gerald Pease	353-9070	1984	1 year term
Harry E. Franklin	353-9088	1984	1 year term

BUDGET COMMITTEE

Gerald W. Davis	353-4827	1984	1 year term
Norman C. Woodward	353-4586	1984	1 year term
Gunther Sunderhauf; Deceased			
Alvin Gluek; Appointed	353-4817	1984	1 year term
Marian Hook	353-9094	1984	1 year term
Robert Palifka	353-9367	1984	1 year term
Frank Higgins	353-9801	1984	1 year term

LIBRARY TRUSTEES

Marjorie Chapin	353-9055	1984	3 year term
Doloris Dyke	353-9028	1985	3 year term
Muriel Weeks	353-9076	1986	3 year term

FIRE WARDS

Harold L. Huntington	353-4563	1984	1 year term
Herbert T. Lawrence	353-4857	1984	1 year term

PARKS & PLAYGROUNDS

Everett L. Blake; Resigned			
William McKee; Appointed	353-4520	1984	3 year term
Herbert T. Lawrence	353-4857	1984	3 year term
Wendall L. Woodward	353-4869	1985	3 year term
Lois Adams	353-9862	1985	3 year term
Gerald E. Pease	353-9070	1986	3 year term

CONSERVATION COMMISSION

Julia Fifield	353-4881	1984	3 year term
Ralph Bischoff	353-4526	1984	3 year term
Forrest Bunten	353-9066	1985	3 year term
Arlene Bean	none	1985	3 year term
Rendall Tullar	353-9222	1986	3 year term

CEMETERY COMMISSION

Walter Mack	353-4894	1984	3 year term
Gunther E. Sunderhauf; deceased			
Mildred Sunderhauf;appointed	353-4538	1985	3 year term
Julia M. Fifield	353-4881	1986	3 year term

TRUSTEES OF THE TRUST FUNDS

Douglas Rolfe	353-4826	1984	3 year term
Mildred Sunderhauf	353-4538	1985	3 year term
Charlotte Keller	353-4849	1986	3 year term

Appointed by the Selectmen:

	FIRE CHIEF		
Robert A. Robinson	353-4807	1984	1 year term
	POLICE CHIEF		
Kenneth May	353-9713	1984	1 year term
	DOG CONSTABLE		
Kenneth May	353-9713	1984	1 year term
	CIVIL DEFENSE DIRECTOR		
Board of Selectmen		1984	1 year term
	PLANNING COMMISSION		
Robert G. Palifka	353-9367	1984	5 year term
Peter Thomson	353-9245	1985	5 year term
Martin May	353-9869	1986	5 year term
Jeffery Bean	353-4826	1986	5 year term
Marian Hook	353-9094	1987	5 year term
Virginia Thorndike	353-9893	1988	5 year term
Maurice A. Roberts Jr.	353-4672	1986	3 year term
	ECONOMIC DEVELOPMENT COMMITTEE		
Thomas N. Thomson	353-4488	1984	1 year term
William H. Baker	353-9000	1984	1 year term
John J. Karol Jr.	353-9067	1984	1 year term
Maurice A. Roberts Jr.	353-4672	1984	1 year term
Paul Handelsman	353-9870	1984	1 year term
	BALLOT CLERKS		
Hattie Davis	353-4827	1984	1 year term
Joyce McKee	353-9036	1984	1 year term
Beverly Willey	353-4556	1984	1 year term
Helen Mack	353-9428	1984	1 year term

TOWN WARRANT

State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF ORFORD, in the County of Grafton, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Memorial Hall in said Orford, on Tuesday the 13th day of March next, at 4:00 in the afternoon to act on the following subjects:

Article 1. To choose all necessary Town Officers. The polls will be open from four o'clock in the afternoon until nine o'clock in the evening for you to cast your ballot for the following officers:

Moderator	for 3 years
Selectman	for 3 years
Selectman	for 1 year
Treasurer	for 3 years
Road Agent	for 1 year
Supervisor	for 6 years
Supervisor	for 2 years

and to vote on anything that may be on your ballot.

NOTICE: ARTICLES 2 through 46 WILL NOT BE DISCUSSED UNTIL 6:30 IN THE EVENING!

Article 2. To hear the report of the Budget Committee and to pass any vote relating thereto.

Article 3. To see how much money the Town will vote to raise and appropriate for Town Officers' Salaries.

Article 4. To see how much money the Town will vote to raise and appropriate for its Town Officers' Expenses.

Article 5. To see how much money the Town will vote to raise and appropriate for Elections & Registrations.

Article 6. To see how much money the Town will vote to raise and appropriate for its cemeteries.

Article 7. To see how much money the Town will vote to raise and appropriate for its Town Hall & Other Buildings.

Article 8. To see how much money the Town will vote to raise and appropriate for Tax Mapping.

Article 9. To see how much money the Town will vote to raise and appropriate for Planning & Zoning.

Article 10. To see how much money the Town will vote to raise and appropriate for Economic Development.

Article 11. To see how much money the Town will vote to raise and appropriate for Police Protection.

Article 12. To see how much money the Town will vote to raise and appropriate for Fire Protection.

Article 13. To see how much money the Town will vote to raise and appropriate for the Orford Community Health Service.

Article 14. To see how much money the Town will vote to raise and appropriate for Ambulance Service.

Article 15. To see how much money the Town will vote to raise and appropriate for Solid Waste Disposal.

Article 16. To see how much money the Town will vote to raise and appropriate for Town Highway Maintenance.

Article 17. To see if the Town will authorize the withdrawal of $8,046.56 from the GENERAL REVENUE SHARING FUND established under the provisions of State and Local Act of 1972 to be used towards the Town Highway Maintenance account.

Article 18. To see how much money the Town will vote to raise and appropriate for Bushes.

Article 19. To see how much money the Town will vote to raise and appropriate for Street Lights.

Article 20. To see how much money the Town will vote to raise and appropriate for Libraries.

Article 21. To see how much money the Town will vote to raise and appropriate for General Assistance.

Article 22. To see how much money the Town will vote to raise and appropriate for Old Age Assistance.

Article 23. To see how much money the Town will vote to raise and appropriate for Aid to the Disabled.

Article 24. To see how much money the Town will vote to raise and appropriate for Memorial Day Expenses.

Article 25. To see how much money the Town will vote to raise and appropriate for the Parks & Playgrounds Commission.

Article 26. To see how much money the Town will vote to raise and appropriate for the Conservation Commission.

Article 27. To see how much money the Town will vote to raise and appropriate for the Ski Program.

Article 28. To see how much money the Town will vote to raise and appropriate for the Swim Program.

Article 29. To see how much money the Town will vote to raise and appropriate for the Senior Citizens Council.

Article 30. To see how much money the Town will vote to raise and appropriate for the Town's Share of F.I.C.A.

Article 31. To see how much money the Town will vote to raise and appropriate for Insurance.

Article 32. To see if the Town will vote to raise and appropriate the following amounts to be turned over to the Trustees of the Trust Funds for the Capital Reserve Funds listed, and to appoint the Selectmen as agents to administer such funds.

$3,000.00	purchase of Fire Truck
$1,000.00	replacement of Police Cruiser
$3,000.00	replacement of Town Truck #1
$3,000.00	replacement of Town Truck #2
$3,000.00	replacement of Town Loader
$3,000.00	replacement of Grader

Article 33. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes, and vote to raise and appropriate $13,000.00 to cover the interest and fees for the same.

Article 34. To see if the Town will vote to conduct a complete revaluation and to raise and appropriate $25,000.00 to cover the cost of the same.

Article 35. To see if the Town will vote to raise and appropriate the sum of $250.00 to be turned over to the Cottage Hospital toward the purchase of new equipment, (by request).

Article 36. To see if the Town will vote to raise and appropriate the sum of $180.00 for the support of the Community Action Outreach Program, (by petition).

Article 37. To see if the Town will authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordination Office, and to expend the funds so received to repair the damage to Town Roads and/or Bridges caused by any disaster for which Federal Funds are available.

Article 38. To see if the Town of Orford shall call upon the Governor and Executive Council, its State Representative and State Senator to promptly convene a Special Session of the State Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Orford, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire (by petition).

Article 39. To see if the Town will vote to raise and appropriate the sum of $731.58 which will be taken from the Community Council Gift Bond on hand with the Town Treasurer for the establishment of a Capital Reserve Fund for the Community Field, and to appoint the Selectmen as agents to administer the same.

Article 40. To see if the Town will vote to raise and appropriate $2,540.00 to turn over to the Trustees of the Trust Funds for the Capital Reserve Fund for the Replacement of Truck #2, and to appoint the Selectmen as agents to administer the same.

Article 41. To see whether the Town will accept the gift from Hazen Morey of $200.00 to be used either a.) for capital expenditures for the Community Field or b.) to contribute to the Capital Reserve Fund established by Article 39 of this warrant.

Article 42. To see if the Town will vote to raise and appropriate the sum of $719.00 for support of the Upper Valley-Lake Sunapee Regional Association.

Article 43. To see if the Town will vote to raise and appropriate the sum of $464.00 to join the Pemi-Baker Solid Waste District Commission (Regional affiliation mandated by R.S.A.).

Article 44. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to begin a reconstruction program to bring the Town Road Bridges up to standards recommended by the State Highway Department.

Article 45. To hear reports of Agents, Auditors, and Committees heretofore chosen and to pass any vote relating thereto.

Article 46. To transact any other business that may legally come before said meeting.

Given under our hand and seal at Orford, this 15th day of February in the year of our Lord, One Thousand, Nine Hundred and Eighty-Four.

ELIZABETH F. BISCHOFF

WILLIAM McKEE

MAURICE A. ROBERTS JR.

Selectmen of the Town of Orford

A True Copy: Attest

ELIZABETH F. BISCHOFF

WILLIAM B. McKEE

MAURICE A. ROBERTS JR.

Selectmen of the Town of Orford

BUDGET OF THE TOWN OF ORFORD

Budget Item	1983 Approp.	1983 Actual	1983 Surplus -Deficit	1984 Budget	Change from '83 Actual	% Change (Approp.)
GOVERNMENT	$ 29,900.00	$ 21,493.05	$ 8,406.95	$ 35,300.00	$ 13,806.95	25.12
Town Off. Sal.	6,000.00	5,951.05	48.95	10,000.00	4,048.95	67.22
Town Off. Exp.	10,000.00	8,994.60	1,005.40	11,000.00	2,005.40	11.12
Election & Reg.	800	454.30	345.70	1,800.00	1,345.70	220.12
Cemeteries	5,000.00	3,563.40	1,436.60	5,000.00	1,436.60	0.00
Town Hall & Others	5,000.00	1,573.66	3,426.34	5,000.00	3,426.34	0.00
Tax Maps	500.00	355.99	144.01	500.00	144.01	0.00
Planning & Zoning	2,000.00	539.50	1,460.50	2,000.00	1,460.50	0.00
Eco. Dev. Com.	600.00	60.55	539.45	0.00	-60.55	-990.92
PROTECTION	20,900.00	19,029.15	1,870.85	23,642.50	4,613.35	14.41
Police Dept.	10,000.00	11,172.02	-1,172.02	13,342.50	2,170.48	29.92
Fire Dept.	10,900.00	7,857.13	3,042.87	10,300.00	2,442.87	-7.64
HEALTH	8,800.00	7,302.20	1,497.80	8,800.00	1,497.80	0.00
Health Dept.	5,000.00	3,519.04	1,480.96	5,000.00	1,480.96	0.00
Ambulance Serv.	3,800.00	3,783.16	16.84	3,800.00	16.84	0.00
DUMP	6,000.00	2,825.91	3,174.09	6,000.00	3,174.09	0.00
HIGHWAYS	59,744.95	52,585.98	7,158.97	67,800.00	15,214.02	15.32
Town Maintenance	54,500.00	48,673.43	5,826.57	63,300.00	14,626.57	18.08
General Highway	500.00	202.08	297.92	500.00	297.92	0.00
T.R.A.	744.95	0.00	744.95	0.00	0.00	0.00
Bushes	1,500.00	1,395.91	104.09	1,500.00	104.09	0.00
Street Lights	2,500.00	2,314.56	185.44	2,500.00	185.44	0.00
LIBRARIES	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
WELFARE	7,500.00	2,590.69	4,909.31	7,500.00	4,909.31	0.00
General Assistance	1,500.00	1,299.53	200.47	1,500.00	200.47	0.00
Old Age Assistance	3,000.00	0.00	3,000.00	3,000.00	3,000.00	0.00
Aid to the Disabled	3,000.00	1,291.16	1,708.84	3,000.00	1,708.84	0.00
PATRIOTIC	100.00	82.20	17.80	100.00	17.80	0.00

BUDGET OF THE TOWN OF ORFORD
(Continued)

Budget Item	1983 Approp.	1983 Actual	1983 Surplus -Deficit	1984 Budget	Change from '83 Actual	% Change (Approp.)
CULTURAL & REC.	$ 6,250.00	$ 7,066.14	$ -816.14	$ 6,365.00	$ -701.14	1.63
Parks & Playgrd.	4,000.00	4,561.32	-561.32	4,800.00	238.68	17.54
Conservation Com.	100.00	114.00	-14.00	0.00	-114.00	-87.72
Ski Program	650.00	480.00	170.00	650.00	170.00	0.00
Swimming Prog.	1,200.00	1,610.82	-410.82	600.00	-1,010.82	-37.25
Sr. Citizens Coun.	300.00	300.00	0.00	315.00	15.00	5.00
UNCLASSIFIED	20,130.00	14,623.35	5,506.65	16,564.00	1,940.65	-24.39
FICA	4,500.00	4,073.65	426.35	5,000.00	926.35	12.27
Insurance	15,000.00	9,969.70	5,030.30	11,000.00	1,030.30	-40.12
Solid Waste Study	530.00	530.00	0.00	464.00	-66.00	-12.45
Damage by Dogs	100.00	50.00	50.00	100.00	50.00	0.00
INTEREST	13,000.00	8,663.79	4,336.21	13,000.00	4,336.21	0.00
TOTAL OPERATING BUDGET	$173,324.95	$137,262.46	$ 36,062.49	$186,071.50	$ 48,809.04	9.29
CAP. RES. FUNDS	14,505.00	13,965.00	540.00	16,000.00	2,035.00	10.71
Fire Engine	2,500.00	2,500.00	0.00	3,000.00	500.00	20.00
Police Cruiser	0.00	0.00	0.00	1,000.00	1,000.00	0.00
Town Truck #1	3,000.00	5,000.00	-2,000.00	3,000.00	-2,000.00	0.00
Town Truck #2	3,005.00	465.00	2,540.00	3,000.00	2,535.00	-1.08
Loader	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
Grader	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
NEW EQUIPMENT	21,960.00	21,960.00	0.00	0.00	-21,960.00	-100.00
Purchase of Truck	19,460.00	19,460.00	0.00	0.00	-19,460.00	-100.00
Purchase of Cruis.	2,500.00	2,500.00	0.00	0.00	-2,500.00	-100.00
TOTAL CAPITAL BUDGET	$ 36,465.00	$ 35,925.00	$ 540.00	$ 16,000.00	$-19,925.00	-56.97

BUDGET OF THE TOWN OF ORFORD
(Continued)

Budget Item	1983 Approp.	1983 Actual	1983 Surplus -Deficit	1984 Budget	Change from '83 Actual	% Change (Approp.)
TOTAL OPERATING BUDGET	$173,324.95	$137,262.46	$ 36,062.49	$186,071.50	$ 48,809.04	9.29
TOTAL CAPITAL BUDGET	36,465.00	35,925.00	540.00	16,000.00	-19,925.00	-56.97
TOTAL RECOMMENDED BUDGET	$209,789.95	$173,187.46	$ 36,602.49	$202,071.50	$ 28,884.04	- 4.46

REPORT OF THE BUDGET COMMITTEE

The above Budget was discussed and approved at a Joint Meeting of the Budget Committee and the Selectmen on January 26, 1984. This Budget is hereby recommended for approval at the March 13, 1984 Town Meeting.

ROBERT PALIFKA
FRANK HIGGINS
ALVIN GLUEK
GERALD DAVIS
Budget Committee

ELIZABETH BISCHOFF
WILLIAM McKEE
MAURICE A. ROBERTS JR.
Selectmen of Orford

SUMMARY INVENTORY OF VALUATION
TOWN OF ORFORD in Grafton County

Description of Property	No.	Valuation
Land - Value under Current Uses $151,244		
Value Other Imp. & Unimproved $2,009,169.		$2,160,413.
Buildings - Excluding items Factories, Public Utility, Public Water Utility, House Trailers, Mobile Homes & Travel Trailers		6,947,108.
Public Utilities - Electric Plants*		470,989.
TOTAL VALUATION BEFORE EXEMPTIONS		$9,578,510.
Less: Blind Exemption	$4,650. (1)	
Elderly Exemption	78,800. (16)	
TOTAL EXEMPTIONS ALLOWED		83,450.
NET VALUATION ON WHICH TAX IS COMPUTED		$9,495,060.

*Electric Companies

Conn. Valley Electric	$ 206,479.
New England Power Co.	226,850.
N. H. Electric Coop.	37,680.
	$ 470,989.

Types of Elderly Exemptions Being Granted:
Standard Elderly Exemptions

Elderly Exemption Count:

Number of Individuals Applying	16
Number of Individuals Granted an Elderly Exemption in 1983	
@ $5,000	14
@ $4,500	1
@ $4,300	1

CURRENT USE REPORT:

	Granted in Prior Yrs.		Granted For 1983		Totals	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farmland	4	161	1	107	5	268
Forest Land	18	9,253	5	421	23	9,674
Wild Land						
Unproductive	2	59			2	59
Productive			1	19	1	19
Wet Land	4	94.5	1	20	5	114.5

Total Number of Individual Owners in Current Use	22	
Total Number of Acres Exempted under Current Use		10,134.5

FINANCIAL REPORT
For the Year Ended December 31, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ELIZABETH F. BISCHOFF
WILLIAM S. McKEE
MAURICE A. ROBERTS, JR.
Selectmen of the Town of Orford

February 29, 1984

ASSETS

Cash:		
All funds in custody of treasurer	$316,287.13	
In hands of officials:		
Timber Tax Account	5,882.67	
Revenue Sharing	7,666.00	
Libraries	235.19	
Total Cash		$330,071.09
Capital Reserve Funds:		
Fire Engine	$ 22,089.35	
Police Cruiser	3,050.85	
Town Truck #1	476.00	
Town Truck #2	3,000.00	
Loader	3,000.00	
Grader	3,000.00	
Total Capital Reserve		34,616.20
Unredeemed Taxes:		
Levy of 1982	$ 26,792.44	
Levy of 1981	10,478.37	
Total Unredeemed Taxes		37,270.81
Uncollected Taxes:		
Levy of 1983	$206,072.27	
Levy of 1982	203.93	
Previous Years	548.00	
Total Uncollected Taxes		206,824.21
TOTAL ASSETS		$608,782.30
GRAND TOTAL		$608,782.30
Fund Balance - December 31, 1982	$ 25,669.08	
Fund Balance - December 31, 1983	79,342.69	
Change in Financial Condition	53,673.61	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Approp.	$ 117.74	
Unexpended Revenue Sharing Funds	7,666.00	
Yield Tax Deposits (Escrow Acct.)	5,882.67	
School District Taxes Payable	321,157.00	
Tax Anticipation Notes Outstanding	160,000.00	
Total Accounts Owed by Town		$494,823.41
Capital Reserve Funds		
Fire Truck	$ 22,089.35	
Police Cruiser	3,050.85	
Town Truck #1	476.00	
Town Truck #2	3,000.00	

FINANCIAL REPORT
(Continued)

LIABILITIES
(Continued)

Capital Reserve Funds: (continued)		
Loader	$ 3,000.00	
Grader	3,000.00	
Total Capital Reserve Funds		$ 34,616.20
TOTAL LIABILITIES		$529,439.61
Fund Balance - Current Surplus (Excess of assets over liabilities)		79,342.69
GRAND TOTAL		$608,782.30

UNIFORM CLASSIFICATION

Receipts

From Local Taxes: (Collected and Remitted to Treasurer)		
Property Taxes, current year, 1983	$713,932.23	
Resident Taxes, current year, 1983	5,286.12	
National Bank Stock Taxes, 1983	10.00	
Yield Taxes, current year, 1983	1,875.81	
Property Taxes and Yield Taxes, previous years	195,399.22	
Resident Taxes, previous years	660.00	
Interest received on Delinquent Taxes	19,227.90	
Penalties: Resident Taxes	903.36	
Tax sales redeemed	56,317.79	
Cost of Tax Sale	118.13	
Total Taxes Collected and Remitted		$993,730.56
Intergovernmental Revenues:		
Meals and Room Tax, Interest and Dividends Tax (Shared Revenue)	40,521.87	
Highway Subsidy	17,131.42	
Fireman's Training	56.35	
Business Profits Tax	5,635.86	
Motor Vehicle Fee	2,308.03	
U.S. Dept. of Int: Land Acquisition for National Forest	266.00	
Total Intergovernmental Revenues		65,919.53
Licenses and Permits		
Motor Vehicle Permit Fees	$ 37,862.00	
Dog Licenses	712.00	
Business Licenses, Permits and Filing fees	178.50	
Boat Tax	142.00	
Total Licenses and Permits		38,894.50

UNIFORM CLASSIFICATION

Receipts
(cont'd)

Charges for Services		
Rent of Town Property		$ 40.00
Miscellaneous Revenues:		
Interest on Deposits	$ 2,451.94	
Sale of Town Property	1,284.48	
Dog Fine	6.55	
Payment in lieu of taxes	200.00	
Total Miscellaneous Revenues		3,942.97
Other Financing Sources:		
Withdrawal from Capital Reserve	$ 10,465.00	
Revenue Sharing Fund	8,958.47	
Total Other Financing Sources		19,423.47
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	$280,000.00	
Other Non-Revenue Receipts *	8,044.22	
Total Non-Revenue Receipts		288,044.22
Total Receipts from All Sources		$1,409,995.25
Cash on Hand January 1, 1983		45,395.92
GRAND TOTAL		$1,455,391.17

*Reimbursement of Social Security	$
Orford Community Health	916.47
Orford Cemetery Commission	198.61
Reimbursement to Trust Fund	465.00
N. H. Insurance Adjustment	1,481.02
Abatements	2,125.68
Miscellaneous Refunds	1,857.44

UNIFORM CLASSIFICATION

Payments

General Government:		
Town Officers' salaries	$ 5,951.05	
Town Officers' expenses	8,994.60	
Election and Registration expenses	454.30	
General Government Buildings	1,573.66	
Tax Maps	355.99	
Planning and Zoning	579.00	
Other Governmental Exp.-Economic Dev.	60.55	
Total General Government Expenses		$ 17,969.15
Public Safety:		
Police Department	$ 12,653.04	
Fire Department	7,878.13	
Total Public Safety Expenses		20,531.17
Highways, Street, Bridges:		
Town Maintenance	$ 50,251.36	
General Highway Dept. Expenses	202.08	
Highway Subsidy	8,359.76	
Street Lighting	2,314.56	
Bushes	1,479.91	
Total Highways and Bridges Expenses		62,607.67
Sanitation:		
Solid Waste Disposal	$ 2,825.91	
Feasibility Study	530.00	
Total Sanitation Expenses		3,355.91
Health:		
Health Department	$ 4,481.71	
Hospitals and Ambulances	3,924.16	
Dogs	50.00	
Cemeteries	4,761.88	
Total Health Expenses		13,217.75
Welfare:		
General Assistance	$ 1,299.53	
Aid to the Disabled	1,524.66	
Total Welfare Expenses		2,824.19
Culture and Recreation:		
Library	$ 1,000.00	
Parks and Recreation	4,561.32	
Patriotic Purposes	82.20	
Conservation Commission	114.00	
Other Culture and Recreation Exp. *	2,394.33	
Total Culture and Recreational Expenses		8,151.85
Debt Service		
Interest Expense - Tax Anticipation Notes	8,663.79	
Total Debt Service Payments		8,663.79
Capital Outlay		
Police Cruiser	$ 2,500.00	
Town Truck	19,460.00	
Total Capital Outlay		21,960.00

UNIFORM CLASSIFICATION
Payments
(cont'd)

Operating Transfers Out			
Payments to Capital Reserve Funds		$ 11,500.00	
Total Operating Transfers Out			$ 11,500.00
Miscellaneous:			
FICA, Retirement & Pension Contributions		4,073.65	
Insurance		9,969.70	
Total Miscellaneous Expenses			14,043.35
Unclassified:			
Payments on Tax Anticipation Notes		$280,000.00	
Taxes bought by town		50,566.53	
Discounts, Abatements and Refunds		2,162.68	
Payments to trustees of trust funds (New Trust Funds)		465.00	
Total Unclassified Expenses			333,194.21
Payments to Other Governmental Divisions:			
Taxes paid to County		52,716.00	
Payments to School District:			
1983 Tax	$296,469.00		
1984 Tax	271,900.00	568,369.00	
Total Payments to Other Governmental Div.			621,085.00
Total Payments for all Purposes			$1,139,104.04
Cash on hand December 31, 1983			316,287.13
GRAND TOTAL			$1,455,391.17

* Ski Program	$ 480.00
Swim Program	1,614.33
Senior Citizen Council	300.0[illegible]

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983 and June 30, 1984

Description	Value
Town Hall, Lands and Building	$ 76,000.00
Furniture and Equipment	5,500.00
Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	4,000.00
Police Department	
Equipment	4,000.00
Fire Department	
Equipment	52,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	80,000.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	27,000.00
Schools, Lands and Buildings, Equipment	528,500.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Holtvedt, James & Charlotte 8-29-42	500.00
Siltaner, David & Barbara 8-29-41	800.00
Nylin, Anita 8-29-21	850.00
8-29-35	550.00
8-29-37	550.00
All Other Property and equipment:	
One-half acre on Huckins Hill Rd. acquired from School District	1,000.00
TOTAL	$827,250.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ELIZABETH BISCHOFF
WILLIAM McKEE
MAURICE ROBERTS JR.

Appropriations

General Government:		
Town Officers' Salaries		$ 6,000.00
Town Officers' Expenses		10,000.00
Election and Registration expenses		800.00
Cemeteries		5,000.00
General Government Buildings		5,000.00
Planning and Zoning		2,000.00
Advertising and Regional Assoc. - Economic Dev.		600.00
Tax Maps		500.00
Public Safety		
Police Department		10,000.00
Fire Department		10,900.00
Highways, Streets, Bridges		
Town Maintenance	$ 54,500.00	
General Highway Department Exp.	500.00	
Town Road Aid	745.00	55,745.00
Street Lighting		2,500.00
Bushes		1,500.00
Sanitation		
Garbage Removal		6,000.00
Health		
Health Department		5,000.00
Hospitals and Ambulances		3,800.00
Damage by Dogs		100.00
Welfare		
General Assistance		1,500.00
Old Age Assistance		3,000.00
Aid to the Disabled		3,000.00
Culture and Recreation		
Library		1,000.00
Parks and Recreation*		5,850.00
Patriotic Purposes		100.00
Conservation Commission		100.00
Senior Citizens Council		300.00

Debt Service	
Interest Expense - Tax Anticipation Notes	$ 13,000.00
Capital Outlay	
Town Truck	19,460.00
Police Cruiser	2,500.00
Operating Transfers Out	
Payments to Capital Reserve Funds**	14,171.00
Feasibility Study for Solid Waste Disposal	530.00
Miscellaneous	
FICA, Retirement & Pension Contributions	4,500.00
Insurance	15,000.00
TOTAL APPROPRIATIONS	$209,456.00

Overlay - $5,000.00
*Parks & Playgrounds - $4,000.00; Ski Program - $650; Swimming ($1200
**Fire Engine $2,500; Town Truck $3,000; Loader $3,000; Grader $3,000; 84 Truck $2,671

Tax Rate Computation	
Total Town Appropriations	$209,456.00
Total Revenues and Credits	126,574.00
Net Town Appropriations	82,882.00
Net School Tax Assessment	593,057.00
County Tax Assessment	52,716.00
Total of Town, School and County	728,655.00
DEDUCT Total Business Profits Tax Reimburse.	26,046.00
ADD War Service Credits	5,150.00
ADD Overlay	5,035.00
PROPERTY TAXES TO BE RAISED	$712,794.00

Sources of Revenue

Taxes:		
Resident Taxes		$ 5,520.00
National Bank Stock Taxes		10.00
Yield Taxes		5,000.00
Interest and Penalties on Taxes		10,000.00
Inventory Penalties		100.00
Intergovernmental Revenues		
Shared Revenue*		14,476.00
Highway Subsidy	$4,468.00	
Additional Subsidy	3,530.00	7,998.00
Block Grant		13,033.00
Motor Vehicle Fee		2,308.00

*Meals & Rooms Tax, Int. & Dividends Tax, Savings Bank Tax

Sources of Revenue (cont'd)

Licenses and Permits:	
Motor Vehicle Permit Fees	$ 27,000.00
Dog Licenses	700.00
Business Licenses, Permits and Filing Fees	200.00
Boat Tax	140.00
Miscellaneous Revenues	
Interests on Deposits	1,000.00
Other Financing Sources	
Withdrawals from Capital Reserve**	10,131.00
Revenue Sharing Fund	8,958.00
Fund Balance	20,000.00
TOTAL REVENUES AND CREDITS	$126,574.00

Proof of Tax Rate Computation:

Valuation	Tax Rate	Property Taxes to be raised
$9,495,060	75.07	$712,794

Tax Commitment Analysis:

Property Taxes to be Raised	$712,794.00
Less War Service Credits *	5,150.00
Total Tax Commitment	$707,644.00

TAX RATE BREAKDOWN:

Tax Rates	Prior Year Tax Rate 1982	1983 Approved Tax Rate
Town	$ 5.90	$ 9.44
School District	60.80	60.19
County	4.50	5.44
	$ 71.20	$ 75.07

*WAR SERVICE CREDITS

	Limits	Estimated No.	Tax Credit
2. Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty.	$700	3	$2,100.00
3. All other qualified persons	50	61	3,050.00
Total Number and Amount		64	$5,150.00

RESIDENT TAXES

Tax	Assessed No.	Total Amt.
$10	552	$5,520.00

**$2,500 + $7,631

TREASURER'S REPORT

Evelyn S. Bunten, Deputy Treasurer, in account with THE TOWN OF ORFORD, N.H.

Cash on hand January 1, 1983		$ 45,395.92
To cash received as follows:		
STATE TREASURER:		
Interest & Dividends Tax	$ 20,835.27	
Road Toll & Highway Subsidy	19,439.45	
Meals & Rooms Tax	19,686.60	
Business Profits Tax	5,635.86	
Firewarden's training	56.35	65,653.53
HAZEL A. DONNELLY, TAX COLLECTOR		
Property Tax Levy 1983	$713,932.23	
Property Tax Levy 1982/prior	190,197.46	
Timber Tax 1983/prior	7,077.57	
Resident Tax 1983/prior	5,946.12	
Interest, Penalties, etal	20,131.26	
Tax Redemptions 1983/prior	56,317.79	
Tax Stock	10.00	
Cost of Tax Sale	118.13	993,730.56
EDNA ADAMS, TOWN CLERK		
Auto Tax 1983	$ 37,862.00	
Dog Tax 1983	718.55	
Boat Tax	142.00	
Filing Fees & Fines	5.00	38,727.55
HANOVER BANK & TRUST CO.		
Short Term Notes	$280,000.00	
Reimbursement of Interest	559.74	280,559.74
HANOVER BANK & TRUST CO.		
Interest on Now Account	$ 2,354.89	
DARTMOUTH NATIONAL BANK		
Interest on Now Account	97.05	2,451.94
MOUNT CUBE LODGE		
Donation in lieu of Taxes		200.00
SELECTMEN:		
Licenses & Fees	$ 173.50	
Reimbursement of S.S.		
Orford Community Health	916.47	
Orford Cemetery Commission	1,198.61	
Rent of Town Property	40.00	
Sale of Town Property	1,284.48	
Trustee of Trust Fund Reimbursement	465.00	
N.H. Ins. Adjustment Reimbursement	1,481.02	
Abatements	2,125.68	
Miscellaneous Refunds	1,762.70	
U. S. Dept. Int. Fed. Ld. Acq.	266.00	9,713.46

CAPITAL RESERVE	$ 10,000.00
FEDERAL REVENUE SHARING FUNDS:	
Reimbursement of Highway Funds	8,958.47
	$1,455,391.17
DISBURSEMENTS:	
By Order of the Selectmen	$1,139,104.04
Balance in Hanover Bank & Trust 12-31-83	314,301.81
Balance in Dartmouth National Bank 12-31-83	1,985.32
	$1,455,391.17

FEDERAL REVENUE SHARING PROGRAM

Balance on Hand 12-31-83	$ 8,958.47
Receipts	
U. S. Treasurer, 1983 Entitlements	7,666.00
Dartmouth Savings Bank Interest	380.56
	$ 17,005.03
Disbursements:	
To the Town of Orford Reimbursement Highways	$ 8,958.47
Balance in Dartmouth Savings Bank	8,046.56
	$ 17,005.03

TIMBER TAX BOND ACCOUNT REPORT

Balance on hand December 31, 1983	
Woodsville Guaranty Savings Bank	$ 3,534.01
Received from Sundry Operators	2,096.50
Interest from Woodsville Savings Bank	252.16
	$ 5,882.67

AUDITORS' CERTIFICATE

This is to certify that we have audited the Town Officers' books as required by State Law and found them correct to the best of our knowledge and belief.

ALVIN C. GLUEK, JR.
NORMAN WOODWARD

February 15, 1984

ORFORD COMMUNITY HEALTH SERVICE
Financial Report
As of December 31, 1983

Receipts:	
Town	$ 4,000.00
Orford School District	1,582.00
Piermont	500.00
Lyme	398.30
Nurses Visits	811.00
Blood Pressure Clinics	65.00
Gifts/Supper	537.80
Lebanon Area Health Care	739.07
Hitchcock	1,561.00
Direct Payments	262.00
Total Receipts	$ 10,682.17
Disbursements:	
Nurses	$ 6,362.01
Clerk	361.10
Social Security	916.47
Travel Allowance	521.07
Medical Supplies	133.31
Office	94.11
VASC Hearing Machine	995.00
Phone	604.48
Clinics	10.00
Ads/Subscriptions	72.95
Miscellaneous	202.79
Total Disbursements	$ 10,273.29
Balance December 31, 1983	408.88
	$ 10,682.17

Receipts	$10,682.17
Disbursements	10,299.19
Balance 12/31/83	382.98

ORFORD CEMETERY COMMISSION
Report for the Year Ending Dec. 31, '83

Receipts	
Town of Orford Appropriation	$ 4,000.00
Trustees of Trust Funds	6,089.92
Gifts	693.00
Total Receipts	$ 10,782.92
Disbursements:	
Wages	$ 6,052.30
Equipment and Supplies	2,639.58
Social Security and Withholding Tax	1,198.61
Maintenance and Miscellaneous	453.32
Total Disbursements	$ 10,343.81
Bank Balance December 31, 1983	439.11
	$ 10,782.92

JULIA M. FIFIELD
Chairman

REPORT OF THE TOWN CLERK

Edna J. Adams, Town Clerk, in account with
The Town of Orford, N.H.

Dog Account - 1983

243 Animals licensed

Fees collected (including $46.00 penalties)	$	948.05
Less: TC Fees @ $.50 per animal		121.50
State fees @ $.50 for 216 animals licensed 5/1/82 - 4/30/83		108.00
Reminder Cards - 75 cards @ $.18		13.50
Total paid to Treasurer	$	705.05

Automobile Account - 1983

957 cars registered

Tax Collected and turned over to Treasurer	$	37,862.00

Boat Account - 1983

49 boats registered

Tax Collected and turned over to Treasurer	$	142.00

The above record of accounts are correct to the best of my

The above records of accounts are correct to the best of my knowledge.

EDNA J. ADAMS
Clerk

INFORMATION REGARDING MOTOR VEHICLE REGISTRATION

To the Residents of Orford:

There have been some changes in Motor Vehicle laws in fees and registrations. These include an increase in Title fees from $5.00 to $7.00. Also a new law in the execution of the transfer of ownership on the back of the Title affects a person who may buy a car and wishes to sell. He must apply for a Title. There can be only one transfer of ownership on the back of a Title to an individual. If the first transfer is to a dealer, there can be another.

The minimum fee increased from $2.00 to $5.00 and the clerk fee increased from $.50 to $1.00. This applies to the registrant, only. The Town still pays $.50 for each vehicle registration processed.

Beginning in September I was named "Approved Municipal Registration Agent" and can issue renewing stickers for the following vehicles:

Passenger, Commercial and Handicap Plates up to 8,000 pounds
Trailer plates up to 8,000 pounds.
Air Compressors, Cement Mixers, Log Splitters and saw rigs.
Veteran plates.
Tractor plates.
Initial plates.
Motorcycle plates.

I cannot do Agri plates.

There is an additional fee of $1.50 to the Agent for the renewing stickers. This is to compensate for the daily log, daily depositing in the Bank of State Funds and mailing in a daily report!

You may still go to Lebanon for the stickers or send by mail. I have been seeing people from Lyme and Piermont as well as Orford residents who, on the last day of the month seem to be pleased that the long wait in Lebanon can now be avoided.

I must see the old registration or print on the top of the registration "NOT VERIFIED" which means that the people in Concord check the computer print out for errors. For Orford Residents, I must have a Resident Tax receipt.

EDNA J. ADAMS
Town Clerk

TOWN OF ORFORD

ACCOUNTS SUMMARY

Town Officers Salaries:

Budget - $6,000.00	Expended	Credits	Balance
Edna J. Adams, Clerk	$ 1,192.84	$	$
Elizabeth Bischoff, Selectman	466.50		
Everett L. Blake, Selectman	310.95		
Hazel Donnelly, Tax Collector	2,172.15		
Alvin Gluek, Jr., Auditor	116.66		
William McKee, Selectman	155.48		
Maurice A. Roberts, Jr., Selectman	466.50		
Gunther Sunderhauf, Estate of	653.10		
Norman C. Woodward, Auditor	116.66		
Treasurer- N.H. (FICA)	250.14		
Totals	$ 5,951.05		$ 48.95

Town Officers Expenses:

Budget - $10,000.00			
Edna J. Adams - Books	2,118.22		
Edna J. Adams, Clerk	1,828.12		
Elizabeth Bischoff - Postage	226.67		
Everett L. Blake	150.84		
Bradford National Bank	15.00		
Brown & Saltmarsh	307.13		
Clark Business Machines	79.90		
Hazel Donnelly	617.17		
District Court of Vermont	10.00		
Equity Publishing Co.	208.45		
Gibby Press	1,290.50		
Hanover Bank & Trust	51.82		
Lewis Gilmore	655.00		
New Hampshire Assessors	20.00		
N. H. Municipal Association	400.00		
Postmaster	40.00		
Register of Deeds	300.00		
Register of Probate	4.00		
Shearers' Greenhouse	52.00		
Mildred Sunderhauf	18.68		
Donald Tatham	249.25		
Tax Collectors' Association	15.00		
Town Clerks' Association	12.00		
Wheeler & Clark	97.23		
White River Paper Co.	25.61		
Valley News	27.25		
Treasurer - State of New Hampshire (Administrative)	12.41		
Treasurer - State of New Hampshire (FICA)	144.16		
Totals	$ 8,994.60		$1,054.40

ACCOUNTS SUMMARY

Election-Registration Budget - $800.00	Expended	Credits	Balance
Maurice Bean, Supervisor	$ 103.32	$	$
Ernest Corpieri, Supervisor	86.00		
Hattie Davis, Ballot Clerk	26.80		
Helen Mack, Ballot Clerk	26.80		
Joyce McKee, Ballot Clerk	26.80		
Mt. Cube Press	68.35		
Peter Thomson, Moderator	29.25		
Treasurer - State (FICA)	4.18		
Valley News	56.00		
Beverly Willey, Ballot Clerk	26.80		
Totals	$ 454.30		345.70
Tax Maps - Budget - $500.00			
Richard Butman	$ 332.78		
Treasurer - State (FICA)	3.21		
Totals	$ 355.99		144.01
Town Hall & Other Buildings - Budget - $5,000.00			
Richard Butman	$ 72.15		
Connecticut Valley Electric	559.16		
Fogg's Hardware	4.81		
Gredon & Freeman	87.06		
Douglas Hoisington	5.60		
Weymouth Pike	15.00		
Suburban Gas Co.	105.60		
Treasurer - State (FICA)	4.13		
Totals	$ 1,573.66		3,426.34
Police: Budget - $10,000			
Edna J. Adams	$ 20.00		
Brookside Firearms	17.50		
Brookside Store	2.30		
Capitol Uniforms	210.37		
Chapman's Pharmacy	78.25		
Civic Supply Co.	42.47		
Dave's Auto Body	1,715.02		
David Perry	10.00		
Equity Publishing Company	154.25		
E. T. & H. K. Ide	6.50		
Fogg's Hardware	63.30		
Four Corners Store	1.69		
Hanover Bank & Trust (Fed WW)	493.80		
Hartford Motors Inc.	168.29		

ACCOUNTS SUMMARY

Police: (continued)

Budget - $10,000	Expended	Credit	Balance
Huntington's	$ 482.96	$	
James McGoff	20.00		
Kenneth May, Chief	6,097.40		
L. H. Lackey	16.00		
Orford General Store	15.77		
Orford Service Center	176.03		
Orfordville Store	222.57		
Patten's Sports	21.35		
Perry's Oil Service	1,646.96		
Quinlan Publishers	84.00		
State of New Hampshire	33.00		
Treasurer - State (FICA)	451.94		
Welch's Gun Shop	172.15		
Wilson Tire Co.	229.17		
Richmond Insurance		1,481.02	
Totals	$12,653.04	1,481.02	(1,172.02)

Fire:

Budget - $10,900	Expended		
Bailey Brothers	$ 43.32		
Bergron Associates	41.88		
Clifton Valley Upholstery	15.00		
Coffin's Garage	64.00		
Conway Associates	1,220.95		
DRED	93.20		
Gerald Pease	112.79		
James Hook	30.00		
Huntington's	16.00		
Kibby Equipment Co.	24.40		
Magazine Service	36.00		
Maynard Auto Co.	345.83		
Middlesex Fire Equipment	1,776.00		
Orford Service Center	77.50		
Overhead Door Co.	275.40		
Orford Fire Department	683.40		
Orford Volunteer Fire Dept.	1,200.00		
Perry's Oil Service	311.90		
Radio Shack	15.00		
Town of Hanover	1,393.86		
Trumbull & Nelson Co.	19.10		
Robert Robinson		21.00	
Totals	$ 7,878.13	$ 21.00	$3,042.87

ACCOUNTS SUMMARY

Planning Board:	Expended	Credit	Balance
Budget - $2,000.00			
Elizabeth Bischoff - Postage	$ 35.65	$	$
Daschback & Kelly	532.50		
Gerald Kirwin		37.50	
Maurice A. Roberts, Jr. -Postage	10.85		
Wiggins & Nourie		2.00	
Totals	$ 579.00	$ 39.50	$1,460.50
Dump:			
Budget - $6,000.00			
Donald French	$ 139.96		
Laurence Gardner	346.59		
Howard Noyes, Jr.	26.57		
Howard Noyes, Sr.	57.57		
Charles Parker	1,977.96		
Homer Taylor	89.58		
Weymouth Pike	19.60		
Treasurer - State (FICA)	168.08		
Totals	$ 2,825.91		$3,174.09
Street Lights:	$ 2,314.56		
Budget - $2,500.00			
Totals	$ 2,314.56		$ 185.44
General Highway Expense:			
Budget - $500.00			
Connecticut Valley Electric Co.	$ 202.08		
Totals	$ 202.08		$ 297.92
Bushes:			
Budget - $1,500.00			
Donald French	$ 301.07		
Howard Noyes, Sr.	964.54		
Huntington's	38.06		
Weymouth Pike	93.80		
Homer Taylor	22.39		
Treasurer - State (FICA)	44.85		
Hanover Bank & Trust (Fed WW)	15.20		
Totals	$ 1,479.91		$ 20.09
Old Age Assistance:			
Budget - $3,000.00	0.00		3,000.00
Aid To The Disabled:			
Budget - $3,000.00			
State Treasurer	$ 1,524.66	233.50	1,708.84

ACCOUNTS SUMMARY

	Expended	Credit	Balance
General Assistance:			
Budget - $1,500.00			
Fadden Family Home	$ 1,150.00		$
Laurence Gardner	135.00		
Chapman's Pharmacy	14.53		
Totals	$ 1,299.53		200.47
Memorial Day:			
Budget - $100.00			
Eagle Flag Co.	$ 82.20		
Totals	$ 82.20		17.80
Parks & Playgrounds:			
Budget - $4,000.00			
Flora Blake	$ 698.01		
Everett Blake	142.82		
Connecticut Valley Electric Co.	19.36		
Ely Fence Co.	2,152.65		
Fogg's Hardware	390.58		
Walter Franklin	210.00		
Lebanon Crushed Stone	66.71		
L. E. Maxfield	12.50		
Howard Noyes	321.53		
Stephen Sanborn	59.39		
Lonnie Sanborn	20.23		
Kathy Sanborn	44.78		
Treasurer - State (FICA)	102.61		
Wendell Woodward	70.00		
Winter Maintenance	244.15		
Totals	$ 4,561.32		(561.32)
Damage by Dogs:			
Budget - $100.00			
Blackmount Veterinarian Service	$ 50.00		
Totals	$ 50.00		50.00
Insurance:			
Budget - $15,000.00			
Richmond Insurance Agency	$ 9,969.70		
Totals	$ 9,969.70		5,030.30
Health:			
Budget - $5,000.00			
OCHS	$ 4,000.00		
Treasurer-State (FICA)	481.71	962.67	
Totals	$ 4,481.71	$ 962.67	1,480.96

ACCOUNTS SUMMARY

	Expended	Credit	Balance
Ambulance:			
Budget - $3,800.00			
John Morale	$	$ 141.00	$
Town of Hanover	3,248.00		
Upper Valley Emergency Medical	676.16		
Totals	$ 3,924.16	$ 141.00	16.84
Libraries:			
Budget - $1,000.00			
Orford Free Library	$ 500.00		
Orford Social Library	500.00		
Totals	$ 1,000.00		0.00
FICA - Town's Share:			
Budget - $4,500.00			
Treasurer - State	$ 4,073.65		426.35
Interest:			
Budget - $13,000.00			
Hanover Bank & Trust	$ 8,663.79		4,336.21
Cemeteries:			
Budget - $5,000.00			
OCC	$ 4,000.00	$1,198.48	
Hanover Bank & Trust	325.40		
Treasurer - State (FICA)	436.48		
Totals	$ 4,761.88	$1,198.48	1,436.60
Swim Program:			
Budget - $1,200.00			
Edna J. Adams	$ 11.50		
Gary Bean	333.76		
Hanover Bank & Trust	32.60		
NET CO	118.37	3.51	
Ocean Pool Co.	106.26		
Town of Fairlee	928.80		
Treasurer - State (FICA)	26.34		
Valley News	56.70		
Totals	$ 1,614.33	$ 3.51	(410.82)
Ski Program:			
Budget - $650.00			
Dartmouth Skiway	$ 340.00		
Wayne Weeks	140.00		
Totals	$ 480.00		170.00
Senior Citizen Program:			
Budget - $300.00			
Upper Valley Senior Citizens	$ 300.00		
Totals	300.00		0.00

ACCOUNTS SUMMARY

Highway: (continued)

Budget - $54,500.00	Expended	Credit	Balance
Richie Hall	$ 185.00	$	$
Ross Express	9.95		
Sanborn Repairs	128.00		
Shur Auto Parts	391.46		
Tate Enterprises	86.65		
Townline Equipment Co.	111.28		
Treasurer - State (FICA)	1,744.81		
Walter Franklin	100.00		
Wayne Weeks	216.00		
W. Lebanon Supply	45.75		
Weymouth Pike	287.91		
Wilson Tire Co.	26.58		
Totals	$46,987.33	$3,292.08	$10,804.75

Additional Subsidy:

Budget - $8,915.69			
Stanhope Lumber	$ 1,071.36		
Max Cohen & Sons	763.20		
N. H. Bituminous	2,738.13		
Wayne Weeks	420.00		
Walter Franklin	130.00		
Gravel	575.00		
Truck	811.00		
Howard Noyes, Sr.	1,320.44		
Donald French	883.91		
Treasurer - State (FICA)	158.29		
Totals	$ 8,871.33		$ 44.36

Subsidy:

Budget - $4,468.72			
Blaktop, Inc.	$ 990.40		
Bradford Auto Parts	145.37		
Donald French	192.26		
R. C. Hazelton	404.80		
Howard Noyes, Jr.	25.01		
Howard Noyes, Sr.	344.03		
Perry's Oil Service	2,305.01		
Weymouth Pike	19.81		
Treasurer - State (FICA)	39.92		
Totals	$ 4,466.61		$ 2.11

Conservation Commission:

Budget - $100.00			
N. H. Association of Conservation Committee	$ 114.00		
Totals	$ 114.00		$ (14.00)

ACCOUNTS SUMMARY

Economic Development:

Budget - $600.00	Expended	Credit	Balance
Equity Publishing	$ 49.50	$	
Alice Hodgson	11.05		
Totals	$ 60.55		$ 539.45

Highway:

Budget - $54,500.00		
Additional Subsidy		1,386.00
Atlantic Broom	28.50	
Auto Parts - Bradford	1,024.57	
Bailey Bros.	398.11	
Blaktop, Inc.	215.68	
Bushes		84.00
Chester Pierce	5.00	
Dave's Auto Body	80.00	
Dennis Streeter	399.48	
Dept. of Safety	2.00	
Donald French	6,206.17	
D & S Auto Electric	47.25	
Everett Blake	235.94	
Fairlee Auto	2.00	
Farmway	216.57	
Fogg's Hardware	391.48	
Foster & Co.	59.33	
Fred Marsh	122.54	
Fullwell Motor Prod.	38.50	
Hanover Bank & Trust	2,265.90	
Homer Taylor	2,655.68	
Howard Noyes, Jr.	2,137.77	
Howard Noyes, Sr.	10,505.43	
Huntington's	85.28	
International Salt	607.17	
James McGoff	25.00	
Kelton's	243.44	
Kibby Equipment Co.	996.15	
Miller Auto	659.71	
N. H. Bituminous	1,577.93	
N. H. Employment Security	144.00	
North Country Eq.	295.10	
Oakes Bros.	55.34	
Orford Sand & Gravel	238.00	
Orford School District		1,577.93
Orford Service Center	15.59	
Oxygen-Welding Supplies	170.31	
Parks & Playgrounds		244.15
Partstown-Woodsville	12.24	
Perry's Oil Service	11,398.67	
Pike Industries	92.11	

ACCOUNTS SUMMARY

	Expended	Credit	Balance
Refuse Study:			
Budget - $530.00			
Town of Plymouth	$ 530.00		
Totals	$ 530.00		$ 0.00
Taxes Bought by Town	$50,566.53		
Discounts, Abatements, Refunds:			
Hazel Donnelly, Tax Collector	$ 2,125.65		
Donald Aylwin	10.00		
Patrice Super	27.00		
Totals	$ 2,162.78		
Payment to County:	$52,716.00		
Capital Reserve:			
Budget - $11,500.00	$ 465.00		
Trustees of Trust Funds	11,500.00		
Total	$11,965.00		
Temporary Loans:	$280,000.00		
New Equipment:			
Budget - $17,000.00			
Town of Hanover	$ 2,500.00		
Pringle Chevrolet	15,643.00		
M & M Equipment	3,817.00		
Total	$21,960.00		
School District	$568,369.00		

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

- DR. -

Uncollected Taxes	Levies of: 1983	1982	Prior
Beginning of Fiscal Year			
Property Taxes	$	$395,199.03	
Resident Taxes		920.00	210.00
National Bank Stock Taxes		0.00	
Land Use Change Taxes		0.00	
Yield Taxes		560.99	518.00
Sewer Rents		0.00	
Taxes Committed to Collector:			
Property Taxes	$716,917.00		
Resident Taxes	5,800.00		
National Bank Stock Taxes	0.00		
Land Use Change Taxes	0.00		
Yield Taxes	3,267.29		
Sewer Rents	0.00		
Added Taxes:			
Property Taxes	96.12	242.08	
Resident Taxes	390.00	100.00	
Overpayments:			
a/c Property Taxes	0.00	0.00	
a/c Resident Taxes	30.00	0.00	
Interest Collected on Delinquent Property Taxes:	133.91	9,823.92	
Penalties Collected on Resident Taxes	27.00	56.00	6.00
TOTAL DEBITS	$726,661.32	$406,902.02	$ 734.00

- CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	$512,462.81	$394,425.25	$
Resident Taxes	5,190.00	600.00	60.00
National Bank Stock Taxes	0.00	0.00	
Yield Taxes	2,775.33	507.06	
Sewer Rents	0.00	0.00	
Land Use Change Taxes	0.00	0.00	
Interest Collected During Year	133.91	9,823.92	
Penalties on Resident Taxes	27.00	56.00	6.00

TAX COLLECTOR'S REPORT
(Continued)
Fiscal Year Ended December 31, 1983

	1983	1982	Prior
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00
Abatements Made During Year:			
Property Taxes	0.00	1,015.86	
Resident Taxes	0.00	270.00	120.00
Yield Taxes	0.00	0.00	
Sewer Rents	0.00	0.00	
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	204,550.31		
Resident Taxes	1,030.00	150.00	30.00
National Bank Stock Taxes	0.00		
Sewer Rents	0.00		
Yield Taxes 82-83	491.96	53.93	518.00
TOTAL CREDITS	$726,661.32	$406,902.02	$ 734.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

	- DR. - Tax Sales on Account of Levies of: 1982	1981	1980
Balance of Unredeemed Taxes - Beginning Fiscal Year	$	$ 32,550.92	$ 11,979.85
Taxes Sold to Town During Current Fiscal Year	50,566.53	0.00	0.00
Interest Collected After Sale	1,050.42	4,629.52	4,404.49
Redemption Costs	343.55	0.00	0.00
TOTAL DEBITS	$ 51,960.50	$ 37,180.44	$ 16,384.34
Remittances to Treasurer During Year	- CR. -		
Redemptions	$ 24,117.64	$ 22,072.55	$ 11,979.85
Interest & Costs After Sale	1,050.42	4,629.52	4,404.49
Abatements During Year	0.00	0.00	0.00
Deeded To Town During Year	0.00	0.00	0.00
Unredeemed Taxes - End of Fiscal Year	26,792.44	10,478.37	0.00
Unremitted Cash	0.00	0.00	0.00
TOTAL CREDITS	$ 51,960.50	$ 37,180.44	$ 16,384.34

I hereby certify that the lists on these pages, as of Dec. 31, 1983, are correct to the best of my knowledge and belief.

HAZEL DONNELLY
Tax Collector

SELECTMEN'S REPORT

During the fall the Orford-Wentworth Town line was walked and blazed by Donald Tatham and representatives from Wentworth. In the spring additional work will be done at the Orford-Piermont-Wentworth corner. These lines have been difficult to follow due to lumbering operations and the many years which have elapsed since they were officially marked.

We wish to express the thanks of the Town to the School Study Committee whose report gave unanimous recommendation to the continuance of the High School.

Orford is still trying to solve the problem of solid waste disposal. In accordance with RSA 149 M:17 which mandates affiliation with a regional study group, it has seemed wise to continue with the Pemi-Baker Solid Waste District. The feasibility study which was made in 1983 and to which the Town contributed was deemed too expensive and unworkable.

Repairs to the roof of the Selectmen's building and the painting of the trim on the Library will be done in the spring.

We feel that a satisfactory solution to the Stonehouse Mt. road problems can be brought about in the near future through the cooperation of the Town of Lyme.

A new Town truck was purchased and has proved to be satisfactory. The maintenance of the roads has been good thanks to the efforts of the Road Agent, Roger Noyes. However, a survey of the Town bridges made by state engineers is cause for concern. The expense of bringing some of the bridges up to standard will be great and there is little state or federal aid available.

The time has come when the Town must face up to the fact that Town government has become "big business" in the management of its monies and the administration of its office. The required time and expertise to handle an ever-increasing budget and the subsequent paper work make the position of Selectman difficult to fill. Other towns have solved the problem of Town management by hiring an administrative assistant. We recommend that a study be made of the options which are available.

We wish to thank Hazel Donnelly, our tax collector during the past 12 years, for her unstinting effort to bring in the money. Since the death of our Treasurer, Evelyn Bunten, as Deputy Treasurer, has provided a continuity in fiscal matters and we are grateful. The detail and accuracy of the Town's accounts are a lasting tribute to the 30 years of service which Gunther Sunderhauf, as Treasurer, gave to Orford.

Richard Butman continues the work of up-dating the tax map. Because of the many transfers due to the relocation of the Appalachian Trail, the work has been more complicated and more time-consuming than in other years.

We are sorry that poor health made it necessary for Everett Blake to resign before his term was completed. As a life-long resident of Orford he contributed in a special way to the government of the

Town. We were fortunate that Bill McKee was willing to accept the appointment as Selectman and it is the Town's loss that he cannot continue in this office. To all the other people in Town who have given us advice and counsel we say "thank you"!

The coming year will bring many changes in official personnel and we shall miss those who have served, but as the "old order changeth" we shall continue to provide the Town with good government.

ELIZABETH F. BISCHOFF

WILLIAM McKEE

MAURICE ROBERTS, JR.
Selectmen

ORFORD FREE LIBRARY REPORT 1983

Receipts:

Cash left in checking account		$ 177.18
From Town of Orford		500.00
Interest from savings		25.56
Savings Account		455.37
	Total Receipts	$ 1,158.11

Disbursements:

Books		$ 94.95
Magazines		38.20
Dues		12.00
Assistant Librarian		180.00
Janitor		120.00
Stamps		6.40
Lawn Care		16.00
	Total Disbursements	$ 467.55
Savings Account		455.37
Balance in Checking Account		235.19
		$ 1,158.11

DOLORIS DYKE, Treasurer

Six hundred and forty-five adult books went out; 384 children's books and 44 magazines.

There were 17 children's and 38 adult books purchased; forty-four books for adults and 35 for children were discarded.

We wish to thank Mrs. Gene Dyke and Mrs. Herb Verry for all the books they gave to our Library. We wish to thank Gloria Taylor for helping out as Librarian in Mrs. Love's place.

DOLORIS DYKE, Treasurer
MURIEL WEEKS
MARJORIE CHAPIN
Trustees
DOROTHY LOVE
Librarian

ANNUAL REPORT OF THE ORFORD SOCIAL LIBRARY

For the Year Ending December 31, 1983

During the year, 1,789 books were circulated, of which 171 were non-fiction, 951 were fiction and 667 were juvenile. Also circulated were 91 magazines, 10 puzzles, 5 educational games and 8 records.

Purchases amounted to 41 adult and 35 juvenile books. We are grateful to friends of the library who donated 187 adult, four juvenile and 21 paperback books. Some of the 1,112 State Library books borrowed from the Littleton Regional supply in 1982 have been exchanged with those borrowed by the Orford Free Library, so new reading choices are available on our shelves.

The summer reading program closed with a party for participants and mothers. Thirteen children were awarded certificates. All enjoyed games and refreshments.

Eighteen films were borrowed and presented by our librarian, Sheila Thomson, at three different programs in the Children's Room. We have purchased a projector and screen for the library through gifts and successful fund raising events, including a food sale and a luncheon combined with a book sale. The gifts, given in memory of Mr. Myron Landgraff and Miss Bertha Braynard, are greatly appreciated.

Trustees

PHYLLIS B. LAWRENCE
CHARLOTTE W. KELLER
MAE E. EAGLESON
JULIA M. FIFIELD
ALICE D. HODGSON
MARILYN GUND

Financial Report

RECEIPTS:	
Cash on Hand January 1, 1983	$ 520.17
Book	21.15
Brainard Fund	250.00
Luncheon	174.30
Interest	138.85
Sale	72.65
Gift	500.00
Town Payment	500.00
Gift	100.00
Borrowed from savings	200.00
Total Receipts	$ 2,477.12
DISBURSEMENTS:	
Postage & Office Supplies	$ 58.53
Insurance	117.90
Audio Visual Equipment	750.95
Heat and Light	345.75
Checks	16.61
Librarian	322.50
Gift	25.00

Financial Report (Continued)

DISBURSEMENTS: (Continued)

Children's Party	15.00
Books	257.64
Total Disbursements	$ 1,909.88
Cash on Hand December 31, 1983	567.24*
	$ 2,477.12

*Brainard Fund restricted $250.00
Working Balance 12/31/83 317.24

JULIA M. FIFIELD
Treasurer

ORFORD SENIOR CENTER

Our noon meal and home delivery are served every Tuesday at 12:00 noon except during the months of July and August.

Services that we provide are: Information and Referral, Good Neighbor Aide, Friendly Visitor's, Telephone Reassurance, Hostess to the Elderly, Transportation and Discount Cards. These services are available to any person 60 years of age or older.

If you are interested in any of these programs or if you know of someone that would be interested, please let us know. Either speak to us here at the Meal Site or call Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

Volunteer's are available to transport seniors that have no other means to make medical or dental appointments. We would like to have some advance notice for this service. Please call Douglas Rolfe, 353-4826 or Howard Sommer, 353-4576.

OPERATING REPORT

October 1, 1982 to September 30, 1983

Program		Finance	
Meals served in Church	3,848	Congregate Meals	$ 2,982.25
Home Delivery of Meals	817	Home Delivery	813.00
Total Meals Served	4,665	Food Sold	493.15
		Total Receipts	$ 4,288.40

Number of Volunteers	43
Volunteer Hours All Services	7,408 3/4

Respectfully submitted

HOWARD SOMMER
Site Manager

ORFORD VOLUNTEER FIRE DEPARTMENT

In 1983 the Orford Volunteer Fire Department responded to twenty-two (22) calls:

9 chimney fires	3 automobile accidents
1 down power line	1 car fire
1 for police assistance	6 Mutual Aid calls

We also had one call to the High School for an overheated ballast. There were no structural fires and no large loss of property or serious injuries.

I would at this time like to bring to your attention that as of September 22, 1983 every single family dwelling which is built or substantially rehabilitated shall be equipped with an automatic fire-warning device. This is a state law enacted by the State Fire Marshal's Office, and in the town of Orford to be enforced by your Fire Chief.

Respectfully submitted,
ROBERT A. ROBINSON, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow-covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000.00 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You can Prevent Forest Fires!"

1983 Statistics

	State	District	City/Town
No. of Fires	779	23	0
No. of Acres	348	24.0	0

JOHN Q. RICARD, Forest Ranger GERALD PEASE, Forest Fire Warden

ORFORD POLICE REPORT
1983

6 Burglary Investigations
1 Firearm Violation
3 Bad Checks
5 Criminal Mischief Cases
23 Motor Vehicle Accidents
  20 over $500 damage
  3 under $500 damage
1 Illegal Dumping Arrest
1 Prohibited Sales Arrest

11 Thefts (Misdemeanors & Felonies
6 Drug Cases
3 Reckless Operation Cases
2 Conduct After Violations
350+ (approx.) Calls by subject requesting Police Action
49 Complaints not assigned case numbers
30 Violation Arrests

Respectfully submitted,

KENNETH M. MAY, Chief

ORFORD FAST SQUAD

September 2, 1983

To Whom It May Concern:

Please be advised that the Orford Fast Squad is not prepared to provide members on a standby basis for public or private functions. Of course, we will continue to respond to specific emergencies as quickly and effectively as possible when requested.

The purposes of the Squad, according to the by-laws, are:

a. To perform emergency first aid at the scene of an accident or illness when called upon until the ambulance arrives.

b. To be available for any emergency when requested.

c. To assist the ambulance crew in any way they request.

The Squad consists entirely of local resident volunteers.

Thank you for your cooperation.

ARTHUR DENNIS
Commander
Orford Fast Squad

REPORT OF THE ORFORD PLANNING BOARD

The Orford Planning Board's regularly schedule meetings were held on the third Monday of each month at the Town Hall at 7:30 P. M.

A number of subdivisions were approved for the Appalachian Trail.

Two applications for variance and subdivision of less than two acres were received and approved by the Board.

Much discussion concerning the Stonehouse Mountain development and its access road thus far has yielded no solution acceptable to both the Town of Orford and the developer.

An increase in application fees for subdivisions was approved by the Board in order to adequately cover the expenses incurred.

Maurice Roberts, Ex-Officio
Virginia Thorndike, Secretary
Jeffrey Bean
Robert Palifka

Martin J. May, Chairman
Peter Thomson, Vice Chairman
Marian Hook

UPPER VALLEY REGIONAL EMERGENCY MEDICAL CARE SERVICE

The Upper Valley Regional Emergency Medical Care Service responded 693 times in 1983. Of the 693 responses, 117 resulted in no patient transport.

In 1983 the Ambulance attendants continued to receive educational courses which included a 20-hour recertification course, as well as attendance at monthly critiques held at the Dartmouth Hitchcock Medical Center.

The following is a comparison of the run activity by Town for the past four years:

	1980	1981	1982	1983
Bradford	97	92	79	96
Fairlee	25	50	23	32
Hanover	216	287	246	239
Lyme	33	45	31	27
Norwich	56	46	56	51
Orford	31	23	30	28
Piermont	20	25	18	20
Strafford	8	8	15	15
Thetford	36	46	43	51
Vershire	*	*	8	3
West Fairlee	16	11	9	11
Other	14	13	13	3
Total	552	646	571	576

*not in Service

The $3.50 per capita fee and $50.00 user fee will remain the same for the next 18 months.

ORFORD PARKS AND PLAYGROUNDS COMMISSION

The Orford Parks and Playgrounds Commission held its regular monthly meetings on the first Thursday of every month at 8:00 p.m.

During the year we have improved Indian Pond swimming area by increasing the parking area, maintaining the towns other areas at Upper Baker Pond, Orford Street Common, and town boat landing with picnic tables and trash containers.

The Orford Community Field received our most attention. With the generous help of the various ball teams we erected a backstop for the baseball field and a chain link backstop for the softball field. Each field was laid out and groomed ready for its maiden season, which was a huge success. The Commission has purchased a four-foot fence to run along the road to help prevent small children from roaming into the traffic on Route 25A. The parking area received gravel, but more is needed in the hope that we complete it this year.

Donations were received, both in money and labor, to help to improve our facilities for which we wish to sincerely thank everyone concerned.

Everett Blake
Herbert Lawrence
Gerald Pease

Wendell L. Woodward, Chairman, Sec.
William McKee

SWIMMING PROGRAM

The Orford Swimming Program at Indian Pond enjoyed great success during its first year. We had a total of 56 children from age 8 months to 13 years who participated. That is roughly 30% of our total school enrollment!

The lessons were conducted every day by Gary Bean, our instructor, during three consecutive weeks in July. Our cook out on the last day was lots of fun!

We have lots of people to thank for their cooperation during this time of not knowing what we were doing. We thank Gary Bean for his patience and good humor, Erva Barnes for his donation of the dock (that was great!), Erva, Paul Goundrey, Ned Turpin, Steve and Jim Hook for putting the dock in (and out), and the Town for its cooperation in getting the beach prepared.

We as a committee feel that the program should continue here in Orford, as we have such a beautiful swimming area available to us, and it provides something both healthy and very necessary for our children.

BARBARA DYKE, Chairman
ALTHEA GOUNDREY
SUSAN TAYLOR
AMY WILLEY
MARTHA SMITH

Expenses:

Salary, Fica, Social Security	$ 392.70
Supplies	117.76
Temporary Telephone	118.07
Ads	56.70
	$ 685.23

REPORT OF THE ORFORD COMMUNITY HEALTH SERVICE

The following is a report of the hours spent by the Community Health Nurse:

Skilled Nursing	563 1/4
Clinics & Conferences	114 1/2
Staff Development	26
Community Activities	10
Mini-clinics	27
Total	740
Home Health Aide	43 1/2
Total	783 1/2

The OCHS offers skilled nursing to all residents of Orford. Home health aides, physical, occupational and speech therapies are provided through contract with Dartmouth-Hitchcock Medical Center's Department of Continuing Care. Direct patient care was increased by 260 hours in 1983.

Karen Garrigan is the visiting nurse for Orford and Piermont. The OCHS telephone number is 353-4853. There is an answering machine in the office for messages when the nurse is not in.

One hundred and eighty-eight children were seen at the Well Child Clinics in 1983. At these clinics we offer physicals, immunizations, hematocrits, urinalysis and vision and hearing screening. These clinics are held on odd months in Orford and even months in Lyme. There is a $5.00 fee per family per year to cover operating expenses. At these clinics adults can have blood pressure taken for a dollar donation. The same service is offered adults at the Mini-clinics which are held the last Thursday of the month at the Congregational Church in Orford.

The Town of Piermont contracted for services from the OCHS in 1983 as it has in the past.

The School Nurse is no longer employed by the OCHS, but by the Supervisory Union.

A sincere thank you to all persons who helped us at our clinics and in our fund raisers!

Stay Healthy!

JOAN M. HARRIS, Chairman
BARBARA DYKE, Vice Chair.
MILDRED SUNDERHAUF, Treas.
FLORA BLAKE, Secretary
ALMA WILSON
BERNICE SANBORN
JANE HEBB
ELIZABETH BISCHOFF
JEAN PUTNAM (Piermont)
BRENDA THOMSON

GRAFTON COUNTY COMMISSIONERS

We appreciate this opportunity to more directly communicate with our taxpaying citizens through their annual town/city reports.

Because of our July 1st fiscal year, it is hard to anticipate the local tax impact of the county budget. The Commissioners are accountable to the public and taxpayers, and accordingly are extremely conscious of meeting the citizens' needs adequately and efficiently, yet as economically as possible. However, we are faced with similar budgeting dilemmas as towns and cities. Real budget concerns are created by the federal and state mandated programs and services without supporting funds or local control, and the increased demand for services while attempting to hold down budgets and taxes. We all must maintain a close relationship with our legislators. The Commissioners are following very closely the pending legislation regarding settlement and assistance programs, and hope that the towns are also involved in this very important issue.

Courtroom #2 was finished last summer and was dedicated during the opening of the fall term of Superior Court on September 13, 1983. We anticipate having a second judge in March, which should relieve the backlog and reduce the need for masters.

Counties, as well as towns, are experiencing the transition of the courts into the new State Unified Court System, and should notice a decrease in local expenses for the judicial system. However, the counties will have to "reimburse" $2.75 million to the Unified Court System in fiscal year 1985, which means approximately $200,000 to Grafton County. We also expect that the counties will retain certain operating expenses such as Probate Court guardianship and appeals costs, Superior Court bailiff costs, and probably will have to provide court space, furnishings and equipment without remuneration.

On Commissioner recommendation, the Delegation Executive Committee appointed a Jail Study Committee to review the needs for the county correctional facility. The National Institute of Corrections made an independent study of the correctional facility at no cost to taxpayers, and issued an encouraging report recommending minor changes, but overall indicating a good facility in general compliance with laws, regulations and meeting needs. Some attention is being given to the need for additional space, especially for "weekend" incarcerations. There was no recommendation for new permanent facility construction at this time.

Grafton County is currently involved in litigation in a retirement buy-back issue which could have heavy impact on all local governments in the N.H. Retirement System. Assessment on Grafton County in this one case could run approximately $70,000 plus legal fees and could result in a serious "domino" effect on local governments.

Grafton County will be going through the budgeting process in May and June, with a public hearing on the Commissioners recommendations expected to be held in mid-June. The hearing will be advertised, and we strongly encourage your attendance at the hearing to voice your opinions and feelings on the budget. We welcome your attendance and comments.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse and at 12:30 p.m. at the Nursing Home. Meetings are open to the public.

GRAFTON COUNTY COMMISSIONERS:
Dorothy Campion-Corcoran, Chairperson
Richard L. Bradley, Vice Chairman
Arthur E. Snell, Clerk

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen of Orford

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation	$9,495,060.00

Taxes Committed to Collector:

Town Property Taxes Assessed	$712,794.00
Precinct Taxes Assessed	
Total Gross Property Taxes	$712,794.00
Less: Est. War Service Tax Cr.	5,150.00
Net Property Tax Commitment*	$707,644.00

Tax Rate - Town	$75.07

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$593,057.00
County Tax Assessment	52,716.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of $5,035.00.

LLOYD M. PRICE
Commissioner

Annual Report

of the

School Board

of the

ORFORD SCHOOL DISTRICT

for the

Fiscal Year July 1, 1982 to June 30, 1983

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ANNUAL REPORT
OF THE ORFORD SCHOOL DISTRICT

Orford, New Hampshire
1983

The School Board of the School District of Orford herewith submits its Annual Report.

SCHOOL DISTRICT ORGANIZATION

SCHOOL BOARD

David F. Bischoff, Chairman	Term Expires 1986
Robert L. "Tim" Dyke, Vice Chairman	Term Expires 1985
Betty L. Messer, Secretary	Term Expires 1985
Lois M. Adams	Term Expires 1984
Alvin C. Gluek, Jr.	Term Expires 1986

Thomas H. Trunzo, Jr., Moderator

Edna J. Adams, Clerk

Edna J. Adams, Treasurer

Hazel A. Donnelly, Deputy Treasurer

Marjorie May, Auditor	Term Expires 1984
Norman C. Woodward, Auditor	Term Expires 1985

Hugh Watson, Superintendent of Schools

Edward T. Barry, Principal

SCHOOL DISTRICT WARRANT
State of New Hampshire

Grafton, S. S. School District of Orford

To the inhabitants of the School District of Orford qualified to vote in District affairs:

You are hereby notified to meet at Memorial Hall in said District on Friday, March 9, 1984, at 5:00 P.M. to act on the following subjects:

Article 1. To choose by non-partisan ballot a Moderator, a Clerk, and a Treasurer, each to serve one year, an Auditor to serve two years, and one member of the School Board to serve for three years. (Polls will open at 5:00 P.M. and will close no earlier than 10:00 P.M.)

NOTE: ARTICLES 2 through 6 WILL NOT BE CONSIDERED UNTIL 8:00 P.M.)

Article 2. To see if the District will vote to authorize the School Board to establish a reserve fund under the provisions of RSA 35:1-b to meet the expenses of educating handicapped children and to pay into such fund the sum of Nine Thousand Dollars ($9,000.00) from funds appropriated for the 1983-84 fiscal year.

Article 3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

Article 4. To see if the District will vote to authorize the School Board to establish a contingency fund as part of the regular school district budget and to raise and appropriate Two Thousand Dollars ($2,000.00) for this purpose.

Article 5. To see if the District will authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from any source which becomes available during the 1984-85 fiscal year.

Article 6. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Orford this fourteenth day of February, 1984.

DAVID F. BISCHOFF,
Chairman

LOIS ADAMS

ROBERT L. DYKE,
Vice Chairman

ALVIN C. GLUEK, JR.

BETTY L. MESSER, Secretary
Sch. Bd., School Dist. of Orford

ANNUAL REPORT OF THE DISTRICT PRINCIPAL

On the evening of November 18, 1983, at a special school district meeting, Dr. Mark Harris presented the results of a seven month study by the Orford School Study Committee to approximately one hundred and fifty residents.

Whether or not one agreed with the Committee recommendation that the Town of Orford maintain a K-12 public school system, one had to appreciate the amount of research represented in the extremely well-written Report to the Town. Committee members Kathy Blanchard, Timothy Dyke, Portia Fitzhugh, Mark Harris and Robb Thomson deserve a good deal of credit and thanks.

****

During the past few years the Orford School Board has initiated many energy conservation measures in the school district. These include additional wall insulation in Memorial Hall and the Academy Building, mercury vapor lamps and ceiling fans in the gymnasium, furnace controls with heater sensors at Memorial Hall and the high school, and double glass windows in the cafeteria and gymnasium.

Improvements this year include radiator steam traps, new storm windows and an entry vestibule at the high school. It is anticipated that substantial savings in fuel costs will be realized as a result. *********

Three teachers were new to our staff this fall. Barbara Brayman possesses a B.S. Degree from Rhode Island College and an M. Ed. from Keene State College. Barbara serves our students in the area of Special Education.

Janis Saugstad graduated from the University of Missouri and is teaching K-12 art and 7-8 grade social studies. Janis is an advisor to the Sophomore Class.

Steve Risberg, a graduate of Dartmouth College, is teaching mathematics. Steve enjoyed a very successful fall season as coach of our volleyball team and also serves as an advisor to the Senior Class. *********

Present enrollment, K-12, is 172 students.

This is a number we should like to see increased and attempts will be made to do a bit of recruiting in Lyme, Piermont, Fairlee and Wentworth for the 1984-85 school year.

****

Now that we have nine microcomputers, developing a K-12 computer curriculum and securing appropriate software to support it will be a top priority for us this year.

Our successful adult education computer course will be repeated between the February and April school vacations.

****

This has been a banner year for varsity sports at Orford High School. In the fall our soccer and volleyball teams were in the state tournaments and it looks as though our boys and girls will be tournament bound in basketball. *********

Achievement test results for students in Grades 5-8 were

encouraging to the staff and Orford School Board. Individual results will enable teachers to identify strengths and weaknesses of students so that an appropriate remedial or enrichment program may be developed and implemented.

A class analysis enables the teachers to pinpoint specific areas of the curriculum which may be in need of improvement.

****

I wish to thank the Orford community for the warm welcome and many courtesies extended to me since my arrival in August.

I am particularly grateful to the student body and professional staff for their assistance and cooperation.

Sincerely,

EDWARD T. BARRY
Principal, Orford Schools
January 1984

COMPARATIVE YEARLY ENROLLMENTS

FOR OCTOBER FIRST OF EACH YEAR

Year	Kindergarten	1	2	3	4	5	6	7	8	9	10	11	12	Total
1971	15	20	19	17	14	16	18	12	13	15	18	25	14	216
1972	11	15	21	17	14	14	17	17	13	12	14	20	21	206
1973	15	11	16	25	18	14	15	20	14	19	12	11	14	204
1974	16	15	11	14	24	21	13	15	16	18	18	12	13	206
1975	12	15	16	14	14	21	16	16	15	20	17	19	13	208
1976	15	15	16	15	15	18	19	18	18	17	21	15	19	221
1977	8	18	12	14	15	14	18	18	22	20	19	15	15	208
1978	10	8	15	15	14	13	15	18	20	30	20	16	15	209
1979	16	11	10	18	18	18	14	17	22	20	28	18	15	225
1980	14	15	10	10	18	17	14	12	15	20	19	20	14	198
1981	10	15	16	10	9	16	18	12	12	20	19	16	22	195
1982	11	10	14	15	9	9	16	18	12	14	16	18	18	180
1983	3	10	10	15	15	9	10	17	17	12	14	18	19	169

ORFORD SCHOOL DISTRICT

Instructional Staff as of January 1, 1984

Rebecca A. Ansley	Media Generalist
Barbara A. Brayman	Learning Specialist
Anna L. Dewey	Music
Karen J. Fryer	Grades 5 and 6
Phyllis A. Hanley	Business Education
Mary Jo Kitchen	Grade 4
Roberta W. Kucer	English
Gerald P. LeSage	Social Studies and Assistant Principal
Judith Pond	English and Reading
Steven B. Risbert	Mathematics
Lawrence A. Ryan	Industrial Arts
Janis L. Saugstad	Art and Social Studies
Catherine Shope	Grade 2
Terry L. Stone-Porreca	Grade 3
Michael L. Summers	Science
George S. Talbot	French and English
Nancy T. H. Thatcher	Home Economics
Robert M. Thatcher	Physical Education
Margaret A. Wedgwood	Kindergarten and Grade 1
Mary T. Zatloukal	Learning Specialist

ORFORD SCHOOL DISTRICT
EXPENDITURES FROM CONTINGENCY FUND
1982-83

Industrial Arts Safety Equipment & Supplies:

Dust Collector	$ 749.10
Storage Cabinet	393.60
Glass & Goggle Sanitizer	267.00
Other	192.67
TOTAL	$1,602.37

ORFORD SCHOOL DISTRICT
BALANCE SHEET
June 30, 1983

ASSETS

Cash on Hand, June 30, 1983	$ 9,525.29
Petty Cash	300.00
Due from State of New Hampshire	12,385.08
Due from School Lunch Program	1,003.45
Due from other sources	175.00
Prepaid Expenses	20.00
Deposits	300.00
GRAND TOTAL	$ 23,708.82

LIABILITIES

Accounts owed by District:	
Outstanding Bills, General Fund	$ 15,007.48
Total Liabilities	$ 15,007.48
Surplus (excess of Assets over Liabilities)	8,701.34
GRAND TOTAL	$ 23,708.82

Status of School Notes and Bonds

MEMORIAL HALL ADDITION

Outstanding at Beginning of Year	$120,000.00
Payment on Principal of Debt	10,000.00
Outstanding at end of 1982-83 Fiscal Year	$110,000.00

ORFORD SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand, July 1, 1982 (Treasurer's Bank Balance)		$ 163.66
Received from Selectmen; Current Appropriation	$588,769.00	
Revenue from State Sources	40,389.31	
Revenue from Federal Sources	14,556.07	
Received from Tuitions	10,261.96	
Received as income from Trust Funds	326.04	
Received from All Other Sources	33,188.29	
TOTAL RECEIPTS		$687,490.67
Total Amount Available for Fiscal Year (Bal. & Receipts)		$687,654.33
Less School Board Orders Paid		678,129.04
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)		$ 9,525.29

EDNA J. ADAMS
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Orford of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

MARGARET MAY
NORMAN WOODWARD
Auditors

The financial statements on the next pages have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles. This method of accounting recognizes accounts receivable and accounts payable as revenue and expense in the year in which earned or incurred rather than the year in which received or paid. The School District Treasurer's books of account are maintained on the cash basis in accordance with generally accepted public school practices.

ORFORD SCHOOL DISTRICT
1984-85 BUDGET REVENUES

DESCRIPTION	1982-83 Budget Revised	1982-83 Actual	1983-84 Budget Original	1983-84 Budget Revised	1984-85 Budget Proposal
Balance Forward, July 1	$ 4,017	$ 4,017	$ 5,000	$ 8,701	$ 10,000
Local Sources:					
Appropriation	579,635	579,635	589,793	593,057	630,213
Tuition - In State	15,275	7,912	8,750	8,750	10,800
Tuition - Out of State	2,350	2,350	2,500	2,500	-0-
Checking Account Interest	400	850	500	500	500
Trust Fund	200	326	400	400	400
Miscellaneous	-0-	130	-0-	-0-	-0-
TOTAL LOCAL (including carryover)	601,877	595,220	606,943	613,908	651,913
State Sources:					
Sweepstakes	3,376	3,375	3,050	3,264	3,247
Building Aid	2,770	2,613	3,150	2,876	3,150
Vocational Education Tuition	8,729	10,199	12,986	12,986	10,560
Vocational Education Transportation	2,120	1,823	2,094	2,094	1,792
Driver Education	1,000	1,150	1,000	1,000	-0-
Handicapped Aid	16,618	15,508	16,620	9,715	6,368
Energy Grant	-0-	-0-	-0-	-0-	-0-
TOTAL STATE	34,613	34,668	38,900	31,935	25,117
Federal Sources:					
Chapter I	1,300	1,243	1,200	1,200	1,300
Chapter II	-0-	191	-0-	-0-	-0-
Block Grant	1,500	2,645	2,600	2,600	2,600

ORFORD SCHOOL DISTRICT
1984-85 BUDGET REVENUES

DESCRIPTION	1982-83 Budget Revised	1982-83 Actual	1983-84 Budget Original	1983-84 Budget Revised	1984-85 Budget Proposal
Federal Sources: (cont'd)					
Food and Nutrition	$ 17,000	$ 12,831	$ 17,000	$ 17,000	$ 17,000
Forest Reserve	250	303	250	250	250
TOTAL FEDERAL	$ 20,050	17,213	21,050	21,050	21,150
GRAND TOTAL	$656,540	$647,101	$666,893	$666,893	$698,180

ORFORD SCHOOL DISTRICT
1984-85 BUDGET EXPENDITURES

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
Regular Instructional Programs	$276,720	$272,827	$260,952	$282,681
Tuition to Other School Districts	12,650	14,388	19,200	14,080
Special Education	35,383	20,820	37,325	27,696
Co-Curricular Activities	13,112	12,414	15,148	16,716
Health Services	2,820	2,892	3,111	3,235
Guidance Services	8,564	8,162	9,067	7,400
Staff Development	3,000	2,286	3,750	4,000
Library and Audio Visual - Services	15,944	15,448	17,058	18,634
General Control & Governance	28,496	30,626	28,542	30,775
School Building Administration	39,525	39,598	42,904	46,120
Employee Benefits	61,475	60,537	62,892	77,879
Operation & Maintenance of Plant	69,981	71,492	80,014	79,359
Pupil Transportation	44,500	39,148	40,350	47,495

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
Food Service	$ 19,100	$ 28,771	$ 21,000	$ 22,000
Capital Outlay	6,600	12,369	7,490	2,600
Debt Service	16,670	16,670	16,090	15,510
Contingency	2,000	-0-	2,000	2,000
TOTAL	$656,540	$648,448	$666,893	$698,180

ORFORD SCHOOL DISTRICT
1984-1985 BUDGET DETAIL

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
Regular Instructional Programs:				
Teachers' Salaries	$249,470	$240,011	$224,499	$248,631
Educational Assistants	-0-	-0-	2,000	-0-
Substitutes	3,900	5,388	4,500	5,250
Testing & Test Scoring	900	438	700	700
Supplies	13,330	14,795	14,511	14,140
Repairs to Equipment	1,341	714	1,336	2,000
Textbooks	4,804	3,660	4,025	5,200
Additional Equipment	765	5,267	6,703	3,860
Equipment Replacement	1,210	1,404	1,678	2,900
Driver Education	1,000	1,150	1,000	-0-
	$276,720	$272,827	$260,952	$282,681
Tuition to Other School Districts:				
In-State Tuition	-0-	-0-	-0-	-0-
Out-of-State Tuition (vocational)	12,650	14,388	19,200	14,080
	$ 12,650	$ 14,388	$ 19,200	$ 14,080
Special Education:				
Teacher's Salary	$ 13,283	$ 11,046	$ 14,729	$ 15,346

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
Special Education: (continued)				
Educational Assistants	$ 8,100	$ 7,200	$ 7,796	$ 6,550
Contracted Services	3,000	1,431	3,800	3,800
Tuition to Independent Schools	9,000	-0-	9,000	-0-
Supplies and Materials	2,000	1,143	2,000	2,000
	$ 35,383	$ 20,820	$ 37,325	$ 27,696
Co-Curricular Activities:				
Salaries for Coaches and Advisors	$ 7,612	$ 6,869	$ 8,763	$ 9,216
Other Expenses	5,500	5,545	6,385	7,500
	$ 13,112	$ 12,414	$ 15,148	$ 16,716
Health Services:				
Physician Services	$ 350	$ 350	$ 350	$ 350
Nurse's Services	2,260	2,260	2,486	2,660
Other Expenses	210	282	275	225
	$ 2,820	$ 2,892	$ 3,111	$ 3,235
Guidance Services:				
Counselor's Salary	$ 8,114	$ 8,114	$ 8,992	$ 7,300
Supplies and Materials	450	48	75	100
	$ 8,564	$ 8,162	$ 9,067	$ 7,400
Staff Development:				
Tuition Reimbursement: Courses, etc.	$ 2,800	$ 1,961	$ 3,550	$ 3,800
Other Expenses: Substitutes	200	325	200	200
	$ 3,000	$ 2,286	$ 3,750	$ 4,000
Library and Audio-Visual Services				
Librarian's Salary	$ 8,839	$ 8,839	$ 9,767	$ 10,784
Library Books	3,975	3,782	4,200	4,500
Library Supplies	210	224	180	220
Forest Reserve	250	-0-	250	250
Audio-Visual Equipment	125	125	211	180
Audio-Visual Materials: Rental & Purchase	960	917	890	900
Audio-Visual Supplies & Repairs	835	830	840	1,040
Regional Center	750	731	720	760
	$ 15,944	$ 15,448	$ 17,058	$ 18,634

1984-1985 BUDGET DETAIL - 3

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
General Control and Governance:				
School Board Salaries	$ 425	$ 425	$ 425	$ 425
District Officer Salaries	530	652	530	550
Attorney's Fees	2,000	3,898	1,000	900
Census	-0-	-0-	200	200
School Board Association Dues	370	370	370	740
SAU 22 Central Office	25,011	25,011	25,857	27,760
School Board Expenses	100	128	100	100
Treasurer's Expenses	60	142	60	100
	$ 28,496	$ 30,626	$ 28,542	$ 30,775
School Building Administration:				
Principal's Salary	$ 22,000	$ 22,000	$ 23,540	$ 27,000
Secretary's Salary	7,000	7,415	7,714	8,600
Assistant Principal	1,000	1,000	1,100	1,100
Middle School Head Teacher	350	350	-0-	-0-
Professional & Organizational Dues	225	280	250	270
Graduation Expense	350	372	400	400
Assemblies	400	184	400	400
Reimbursement for Travel Between Schools	1,800	1,698	1,800	1,550
Conferences	200	145	500	500
Telephone	3,900	3,766	4,100	4,100
Publications	100	106	100	100
Postage, Printing, & Office Supplies	1,200	1,407	1,200	1,350
Additional Equipment	-0-	-0-	1,400	-0-
Equipment Maintenance Service	150	25	400	750
Equipment Replacement	850	850	-0-	-0-
	$ 39,525	$ 39,598	$ 42,904	$ 46,120
Employee Benefits:				
Medical Insurance	$ 24,901	$ 24,475	$ 27,928	$ 40,800
Life & Disability Insurance	2,816	2,412	1,976	1,830
Workers' Compensation	2,000	2,024	2,000	2,200
Retirement Plans	6,341	6,876	6,873	5,125

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
Employee Benefits: (continued)				
Social Security	$ 23,631	$ 23,392	$ 22,525	$ 25,954
Unemployment Compensation	1,786	1,358	1,590	1,970
	$ 61,475	$ 60,537	$ 62,892	$ 77,879
Operation & Maintenance of Plant:				
Salaries for Custodians	$ 20,176	$ 20,562	$ 21,902	$ 27,074
Custodial Overtime & Substitutes	175	879	175	225
Contracted Maintenance Services	5,750	7,009	9,162	7,600
General Insurance	2,800	4,438	5,500	5,350
Custodial Supplies	4,750	3,338	5,500	5,960
Building Maintenance Supplies	1,000	1,698	200	950
Gas	700	1,154	1,600	1,400
Electricity	7,400	6,865	7,900	8,000
Heat	25,000	21,575	25,500	21,000
Equipment Replacement	680	2,584	1,025	250
Equipment Repairs	250	417	250	250
Trash Removal	750	504	750	750
Maintenance of Grounds	550	469	550	550
	$ 69,981	$ 71,492	$ 80,014	$ 79,359
Pupil Transportation:				
Contract for Regular Routes	$ 38,300	$ 33,726	$ 33,500	$ 40,720
Transportation of Vocational Students	1,600	1,507	1,600	1,225
Field Trips	700	343	750	750
Athletic Trips	3,900	3,572	4,500	4,800
	$ 44,500	$ 39,148	$ 40,350	$ 47,495
Food Service:				
School Lunch Program	$ 19,100	$ 28,771	$ 21,000	$ 22,000
	$ 19,100	$ 28,771	$ 21,000	$ 22,000

1984-1985 BUDGET DETAIL - 5

ACCOUNT DESCRIPTION	1982-83 Budget	1982-83 Actual	1983-84 Budget	1984-85 Budget
Capital Outlay:				
Site Improvements	$ 800	$ 2,106	$ -0-	$ 400
Building Construction	5,800	10,263	7,490	2,200
	$ 6,600	$ 12,369	$ 7,490	$ 2,600
Debt Service:				
Principal Payments	$ 10,000	$ 10,000	$ 10,000	$ 10,000
Interest Payments	6,670	6,670	6,090	5,510
	$ 16,670	$ 16,670	$ 16,090	$ 15,510
Contingency:				
	$ 2,000	$ -0-	$ 2,000	$ 2,000
	$ 2,000	$ -0-	$ 2,000	$ 2,000
TOTAL	$656,540	$648,448	$666,893	$698,180

MARRIAGES RECORDED IN THE TOWN OF ORFORD, N. H.
For the Year Ending December 31, 1983

Date	Groom	Residence	Bride	Residence
March 3	Richard Claflin	Bradford, Vt.	Sharon Pushee	Bradford
May 7	Jay Sobetzer	Plymouth, N. H.	Kathryn Marsh	Orford
May 14	Dana Robinson	Orford	Susan Jarvis	Orford
June 6	Randy Fillian	Orford	Patricia Bean	Orford
June 4	Tracy Dyke	Orford	Lori Haywood	Orford
June 25	Paul Villar	Orford	Peg Demers	Orford
July 7	James Gaines	Brooklyn, N. Y.	Pamela Butler	Brooklyn, N. Y.
July 9	Sydney Lea	Orford	Robin Barone	Orford
August 8	Gerald Hartley	Elgin AFB	Kayne Chapman	Elgin AFB
September 9	James Venning	Jefferson, Mass.	Lise Miller	Northboro, Mass.

DEATHS RECORDED IN THE TOWN OF ORFORD, N. H.
For the Year Ending December 31, 1983

Date	Place	Name	Father's Name	Mother's Name
March 27	Orford	Doris Finney	Charles Chamberlin	Cora Nichols
May 2	Orford	Floyd Davis	Aylmer Davis	Ida Clough
October 15	Orford	Robert Spear	Lewis Spear	Edith Gardner
October 26	Lebanon	Bertha Braynard	Harvey Braynard	Sarah Emerson
November 29	Lebanon	Ludivine Coutemanche	Joseph Godin	Dianna Beaulieux
November 17	Hanover	Edson Harrington	Edward Harrington	Elizabeth Race
November 5	Lebanon	May Pierce	Fred Patridge	Harriet Albee

I hereby certify that the above record of Marriages and Deaths recorded in the Town Records for the Year Ending December 31, 1983 is correct, according to the best of my knowledge.

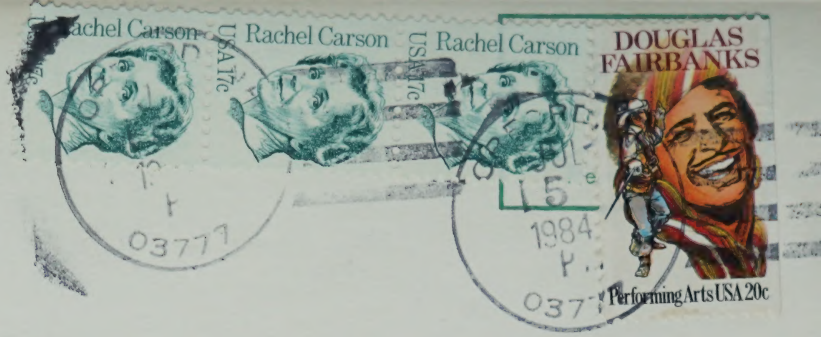
EDNA J. ADAMS
Clerk

BIRTHS RECORDED IN THE TOWN OF ORFORD
For the Year Ending December 31, 1983

Date	Name of Child	Name of Parents
February 16	Brian Ray	Grita & Dale Knapp
March 21	Aaron	Elaine Himadi & Michael Schorsch
March 21	Matthew Ryan	Marilyn & Thomas Vasil
March 18	Megan Lynn	Ruth & Charles Pierce
September 11	Katie Rebecca	Sally & Bruce Plamondon
September 23	Hannah Mariah	Deborah & Scott Marsh
October 26	Jennifer Lea	Sue & Thomas Donaldson
October 27	Sarah Elizabeth	Brenda & James Hook
December 11	John Herbert II	Aurora Garrett & John Allen

I hereby certify that the above records are correct to the best of my knowledge.

EDNA J. ADAMS
Clerk



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